

Govt.Engineering College Hostel Thrissur

Mess Expenditure for the month of FEBRUARY 2021

SI No	Item	Common mess	Revathy
I.	Milk	11952	5952
II.	Provisions	70855	35817
III.	Vegetables	47967	24023
IV.	Non Vegetables	nil	nil
V.	Cooking gas	14327	7080
VI.	Fire wood	nil	2495
VII.	Grinding Charge	nil	nil
VIII.	Bread	nil	nil
IX.	Local Purchase	nil	nil
TOTAL EXPENDITURE		145101.2/-	75367
Guest charge		3780	nil
<u>Miscellaneous expenses</u>			
<u>Common</u>			
Payment to Electrician		5000/-	5000
Miscellaneous charges		nil	NIL
<u>Expenses for M.H</u>			
News paper		nil/-	NIL
Miscellaneous charges		nil	NIL
Rate		26/-	26/-

Joseph
Warden
26/02/21